

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060047-0 27491

THE FIREWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

HF 4060

SHIP TO

DATE 8/1/57

SAPC 18503
COPY 1 OF 5

JULY CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
FOIAb3a			ITEM	QUANTITY		LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
SALARY							906.00 ✓	
[REDACTED] July 1 to Aug. 3							906.00 ✓	1812.00 ✓
July 1 to Aug. 3								
Room and Board							148.75 ✓	
[REDACTED]								
FOIAb3a								
7/7							46.61 ✓	
7/14							59.40 ✓	
7/21							55.89 ✓	
7/28							51.75 ✓	
8/4							52.52 ✓	
							266.17 ✓	414.92
								2226.92
"I certify that the above bill is correct and just and that payment therefore has not been received."								
THE FIREWEL CO., INC.								

Authorized Signature